Massachusetts Department of Public Health

Drug Analysis Laboratory

Boston, MA.



Comprehensive Review Checklist

Lab #:	Analyst:

Review Items	37	D.T.	Not	Comments
	Yes	No	Applicable	Comments
A. Are all the documentation for the comprehensive review present?				
1. Copy of Drug Receipt				
2. Copy Control Card				
3. Copy of Daily Balance Sheet				
4. Copy of Daily Negative Control Sheet				
5. Drug Analysis Form		 		
6. Copy of MS Tracking Sheet				
7. Copy of MS Sequence Sheet				
Copy of Tune Report Raw Data				
10. Copy of Certificate of Analysis				
B. Preliminary Test				
Daily Balance Check Accepted				
Negative Control Check Accepted				
Are all of the notes legible, organized and easy to				
understand?		:		
Do the notes contain a complete and accurate				
description of the evidence?				·
Color Test Performed & Accepted				
Microcrystalline Test Performed & Accepted				
Verify Sampling Technique				
Verify Math Calculations				
Net Weight Documented				-
Are the weights reported appropriately and are				
the proper units noted?				
Macroscopic Test Performed & Accepted				
Microscopic Test Performed & Accepted				
Micromedex Match Accepted				
Literary Search Match Accepted				
UV-Vis Test Performed & Accepted				
GC # Test Performed & Accepted				
HPLC Test Performed & Accepted				

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(Compre	hensive	Review	Checklist	

Lab #:	Analyst:

			Not	
Review Items	Yes	No	Applicable	Comments
C. Confirmatory Test (if applicable)		38.0	A. Takes	
Instrumentation				
GC/MS#		6.50	Part Service	English to the second of the s
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				•
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted LC/MS/MS #				
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted	<u> </u>			
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted	-			
Sample Retention Time Accepted				1.0
Sample Library Search Accepted				
Bumple Biolary Bear of Tierepred				
Sample Spectral Interpretation Match Accepted				
IR#	File Color			
Internal Polystyrene Present & Accepted			za za originario especialista de la constitució	
Standard Present & Accepted				
Negative Control/s Present & Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				

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Lab#:	Analyst	• • • • • • • • • • • • • • • • • • •	1000000 1 2 21	
Review Items	Yes	No	Not Applicable	Comments
D. Reporting	and the state of		A STANSON	
Drug Receipt Completed & Correct				
Control Card Completed & Correct				
Drug Analysis Form Completed & Correct		!		
Certificate of Analysis Completed & Correct				
Evidence Envelope Completed & Correct				
Evidence Packaging Completed & Correct				
Reviewer Signature:		Date:		

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Lab#:	Chemist:	_
Description		Checked
Are all documentation for concentration for conc	or analysis documented? cock performed? organized and easy to understand? plete and accurate description of the evidence? the actual testing performed? ots included with the file? opropriately and are the proper units noted? sampling technique used? the wieght calculations, if applicable? g criteria meet the la policy? lards and negative controls been run and does the the silled out accurately and completely? os scientifically supproted by the included data? to the data, drug analysis form, drug receipt and ceti	ne testing agree with the
Do the control card, certifca		
Reviewer:	Date:	_

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Review Items	NIA	Yes	No	Cocai	ne Heroir	RX	Marij	Janal Cannah Other
A. Documentation	a same					, Company		
Drug Receipt				a compression of the control of the		- Permittee	Chenyandr once (Malaces, Servi	
Control card					<u> </u>			
Envelope								
B. Preliminary Test		and the second						*
Balance Check	V(4)(3)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)							Section 1
Negative Control Check								
Color Test Results								
Crystals			-					
UV-Vis							_	
GC#								
HPLC			<u> </u>				<u></u>	
Macroscopic			-					
Microscopic								
Micromedex Match		,,,,	-					
Literary Search Match								
Calculations								
Net Weight					<u></u> .		-	
C. Confirmatory Test								
Instrument							10 m	and the second
GC/MS #			Carlo Carlo		102.000	4 10	100000000000000000000000000000000000000	
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QC Mix Present & Accepted			 					
Sequence Setup								
Opening Standard/s Present & Accepted								
Closing Standard/s Present & Accepted					[
Blank/s					<u> </u>			
MS Control Sheet Present								
Blank/s								
Retention Time Acceptance					-			
Library Search > 90%					<u> </u>			

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Spectral Interpretation Match						
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QC Mix Present & Accepted				 		
Sequence Setup						
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Closing Standard/s Present & Accepted						
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MS Control Sheet Present						
Blank/s				 		
Retention Time Acceptance						
Library Search > 90%						
Spectral Interpretation Match						
IR#				100 mg 100 mg		100
Internal Polystyrene Present & Accepted		1				
QC Present & Accepted						
Blank/s						
Library Search						
Spectral Interpretation Match						
D. Reporting		All South Bridge	Section 1		770000-00700	
Control Card						
Certificate of Analysis						

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Control card					<u> </u>		-				
Envelope											<u> </u>
B. Preliminary Test		and the second second							200000000000000000000000000000000000000		
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Negative Control Check						-					
Color Test Results					<u> </u>						
Crystals		<u> </u>			<u> </u>						
UV-Vis		-			<u> </u>						-
GC#		1		<u> </u>				 			
HPLC	+						-				
Macroscopic	_				 		 				
Microscopic						•					<u> </u>
Micromedex Match		<u> </u>					-				
Literary Search Match								 			-
Calculations					<u> </u>		 			 	
Net Weight					<u> </u>		1				
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C. Confirmatory Test				Type to the second		diam'r					
Instrument					J. 144	Section Control					
GC/MS#	ipinia sana		and the						17.0		
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QC Mix Present & Accepted											
Sequence Setup											
Opening Standard/s Present & Accepted											
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Library Search > 90%					I						

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Blank/s									
MS Control Sheet Present									
Blank/s	 								
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Library Search > 90%		 							
Spectral Interpretation Match									
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QC Present & Accepted						-		<u> </u>	
Blank/s		 							
Library Search									
Spectral Interpretation Match									
D. Reporting									
Control Card		 		***************************************					
Certificate of Analysis	 	 							
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Identification of Substance:	
	